Swanson & McNamara LLP 300 Montgomery Street Suite 1100 San Francisco, CA 94104 415-477-3800 EIN: 94-3309866

Invoice submitted to: Armstrong

August 06, 2012

Invoice # 19738

Professional Services

			Hrs/Rate	Amount
	7/3/2012 EWS	Review Coleman report. Review correspondence and email from counsel. Contact court. Contact counsel. Contact Receiver's staff.	0.70 450.00/hr	315.00
	7/4/2012 EWS	Review and respond to email from Court. Contact parties re same.	0.10 450.00/hr	45.00
	7/5/2012 EWS	Review emails and correspondence from counsel re county jail issues. Review and respond to email from court experts.	0.30 450.00/hr	135.00
	7/6/2012 EWS	Review emails from Receiver, counsel.	0.30 450.00/hr	135.00
	7/8/2012 EWS	Review information from court expert/	0.10 450.00/hr	45.00
	7/9/2012 EWS	Review and respond to emails from Receiver's counsel.	0.10 450.00/hr	45.00
7	7/10/2012 EWS	Review letter from AG.	0.10 450.00/hr	45.00
7	7/13/2012 EWS	Review and respond to emails; review email re accountability plan.	0.20 450.00/hr	90.00
-	7/16/2012 EWS	Review information from counsel, Receiver.	0.20 450.00/hr	90.00
7	7/17/2012 EWS	Review email from CDCR. Communicate with court.	0.20 450.00/hr	90.00
7	7/18/2012 EWS	Review filings re county jail litigation.	0.90 450.00/hr	405.00

		Hrs/Rate	Amount
7/18/2012 EWS	Conference with court re county jail issues.	0.30 450.00/hr	135.00
7/19/2012 EWS	Travel to Sacto for meeting with counsel, CDCR.	1.60 450.00/hr	720.00
EWS	Meeting with counsel, CDCR re MHCB/assistive device policy, other matters.	1.20 450.00/hr	540.00
EWS	Travel from Sacto to office. Conference with court.	1.70 450.00/hr	765.00
7/25/2012 EWS	Review DPP logs, email re assistive devices.	0.30 450.00/hr	135.00
7/27/2012 EWS	Review recent filings. Review appeal reports.	0.30 450.00/hr	135.00
EWS	Further review of recent filings, jail visit reports, correspondence.	1.00 450.00/hr	450.00
7/30/2012 EWS	Review (partially) filings and attachments re county jail motion.	0.20 450.00/hr	90.00
For p	rofessional services rendered	9.80	\$4,410.00
Additional Charges :			
6/7/2012 Court	call telephonic hearing appearance for Ed Swanson.		37.00
6/13/2012 Parking in Sacramento			14.00
6/25/2012 Parking.			
Total additional charges		\$57.00	
Total	amount of this bill	_	\$4,467.00

Balance due

\$4,467.00

Armstrong

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Timekeeper Summary

 Name
 Hours
 Rate
 Amount

 Edward W. Swanson
 9.80
 450.00
 \$4,410.00